

SECRET

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18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT: [redacted] - Three (3) Travel Claims Covering
the Period 19 October - 31 December 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$550.00 to liquidate his advance account balance and that a check in the amount of \$50.80 be drawn in favor of [redacted]

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller three sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$600.80. These expenses are properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
FCS-DCI-Proj 145-56	6-1004-30-010	02.3	9076	\$ 444.90
FCS-DCI-Proj 157-56	6-1004-30-010	02.3	9936	155.90
TOTAL -				\$ 600.80

3. The Security Office requests that these vouchers not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 2 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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